

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: WILLIE C RODGERS
ONEIDA R RODGERS

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Case No.: 08-04381

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/26/2008.
- 2) This case was confirmed on 08/06/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/28/2009.
- 5) The case was dismissed on 10/28/2009.
- 6) Number of months from filing to the last payment: 19
- 7) Number of months case was pending: 23
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 34,275.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 28,198.32
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 28,198.32

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,849.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,075.22
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,924.42**

Attorney fees paid and disclosed by debtor **\$ 1,650.80**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE	UNSECURED	398.14	462.80	462.80	.00	.00
CAPITAL ONE	UNSECURED	941.44	957.57	957.57	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	NA	9,781.21	9,781.21	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,305.93	1,243.64	1,243.64	.00	.00
OLD REPUBLIC EQUITY	SECURED	9,175.00	3,319.49	.00	3,212.85	.00
OLD REPUBLIC EQUITY	SECURED	1,181.00	1,000.68	1,000.68	448.67	.00
PEOPLES GAS LIGHT &	UNSECURED	1,317.44	1,390.20	1,390.20	.00	.00
PREMIER BANK CARD	UNSECURED	NA	461.62	461.62	.00	.00
ACCOUNTS RECEIVABLE	UNSECURED	1,396.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	625.09	574.13	574.13	.00	.00
ASPEN	UNSECURED	580.43	NA	NA	.00	.00
ASPEN	OTHER	NA	NA	NA	.00	.00
ASPEN	OTHER	NA	NA	NA	.00	.00
ASSOCIATED RECOVERY	UNSECURED	2,340.49	NA	NA	.00	.00
CAPITAL ONE BANK	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,202.78	2,279.53	2,279.53	.00	.00
CARSON PIRIE SCOTT R	UNSECURED	339.11	NA	NA	.00	.00
CASH TO GO	UNSECURED	622.57	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,125.00	1,605.00	1,605.00	.00	.00
CITY OF CHICAGO DEPT	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	240.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	480.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO DEPT	OTHER	NA	NA	NA	.00	.00
CITY CHICAGO DEPT OR	OTHER	NA	NA	NA	.00	.00
COLDATA INC	UNSECURED	710.00	NA	NA	.00	.00
COLUMBIA HOUSE	UNSECURED	57.93	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,092.76	NA	NA	.00	.00
EQUIFAX CHECK SERVIC	UNSECURED	435.90	NA	NA	.00	.00
EQUITY ONE	UNSECURED	7,375.61	NA	NA	.00	.00
FASHION BUG	UNSECURED	1,175.00	NA	NA	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	10,000.00	NA	NA	.00	.00
FORD MOTOR CREDIT CO	OTHER	NA	NA	NA	.00	.00
GMAC	UNSECURED	4,000.00	8,822.96	8,822.96	.00	.00
GMAC	OTHER	NA	NA	NA	.00	.00
GLOBAL PAYMENTS	UNSECURED	100.00	NA	NA	.00	.00
HINSDALE BANK & TRUS	UNSECURED	7,175.00	7,174.13	7,174.13	.00	.00
HOME DEPOT	UNSECURED	205.00	NA	NA	.00	.00
HOME DEPOT	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	527.90	556.90	556.90	.00	.00
ECAST SETTLEMENT COR	OTHER	NA	NA	NA	.00	.00
HOUSEHOLD BANK	OTHER	NA	NA	NA	.00	.00
HOUSEHOLD FINANCE CO	UNSECURED	150.00	NA	NA	.00	.00
MAX FLOW CORP	UNSECURED	963.18	709.68	709.68	.00	.00
ECAST SETTLEMENT COR	UNSECURED	362.43	657.81	657.81	.00	.00
ECAST SETTLEMENT COR	UNSECURED	954.07	954.07	954.07	.00	.00
ECAST SETTLEMENT COR	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	2,255.23	NA	NA	.00	.00
LHR INC	UNSECURED	271.29	NA	NA	.00	.00
LHR INC	OTHER	NA	NA	NA	.00	.00
MCI	UNSECURED	376.30	NA	NA	.00	.00
NATIONWIDE COLLECTIO	UNSECURED	314.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	112.00	NA	NA	.00	.00
ORCHARD BANK	UNSECURED	282.00	NA	NA	.00	.00
PARBALL CORPORATION	UNSECURED	140.39	NA	NA	.00	.00
PARBALL CORPORATION	OTHER	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,439.00	NA	NA	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	273.96	475.28	475.28	.00	.00
T MOBILE	UNSECURED	1,669.89	1,493.70	1,493.70	.00	.00
T MOBILE	OTHER	NA	NA	NA	.00	.00
THE ANSWER	UNSECURED	935.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	630.00	630.00	630.00	.00	.00
VILLAGE OF ORLAND PA	UNSECURED	250.00	200.00	200.00	.00	.00
CITY OF CHICAGO WATE	SECURED	658.97	.00	507.81	163.03	.00
EVERGREEN FINANCE	SECURED	100.03	.00	100.03	29.94	6.80
NEW AGE FURNITURE	SECURED	28.31	.00	28.31	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
OAK FINANCIAL	SECURED	5,874.44	7,342.54	5,874.44	1,995.12	.00
IRA T NEVEL	OTHER	NA	NA	NA	.00	.00
ARONSON FURNITURE	SECURED	16.90	.00	16.90	.00	.00
COUNTRYWIDE HOME LOA	SECURED	78,861.27	70,926.80	.00	17,510.10	.00
COUNTRYWIDE HOME LOA	SECURED	7,190.00	2,023.78	2,023.78	907.39	.00
FISHER & SHAPIRO	OTHER	NA	NA	NA	.00	.00
HOMESIDE LENDING INC	OTHER	NA	NA	NA	.00	.00
GREGORY S MASLER ESQ	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	6,282.00	10,497.93	10,497.93	.00	.00
INTERNAL REVENUE SER	UNSECURED	6,914.94	6,505.16	6,505.16	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	874.92	874.92	.00	.00
CHASE AUTO FINANCE	SECURED	NA	13,147.35	.00	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	326.18	326.18	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	689.51	689.51	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	974.96	974.96	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
EQUIFAX CHECK SERVIC	UNSECURED	115.10	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	20,722.95	.00
Mortgage Arrearage	3,024.46	1,356.06	.00
Debt Secured by Vehicle	100.03	29.94	6.80
All Other Secured	<u>6,427.46</u>	<u>2,158.15</u>	<u>.00</u>
TOTAL SECURED:	9,551.95	24,267.10	6.80
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>11,187.44</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	11,187.44	.00	.00
GENERAL UNSECURED PAYMENTS:	49,111.45	.00	.00

Disbursements:

Expenses of Administration	\$ 3,924.42	
Disbursements to Creditors	\$ 24,273.90	
TOTAL DISBURSEMENTS:		\$ 28,198.32

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/13/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.